

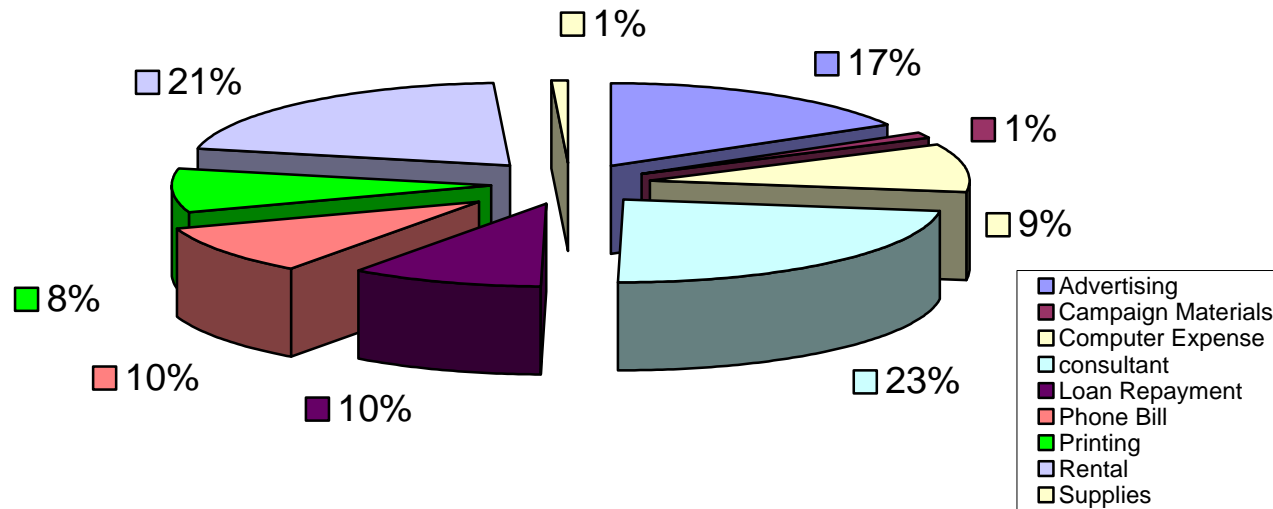
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: June 10, 2002

People For Perry
Registration Date:

1/3/2002

Type of Expenditure	Amount Spent
Advertising	\$ 1,809.00
Campaign Materials	\$ 100.00
Computer Expense	\$ 1,020.00
consultant	\$ 2,500.00
Loan Repayment	\$ 1,071.00
Phone Bill	\$ 1,050.00
Printing	\$ 913.00
Rental	\$ 2,250.00
Supplies	\$ 100.00
Total Expenditures	\$ 10,813.00

Summary of Expenditures for People For Perry



Note: This graph is a detail of expenditures reported by People For Perry. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

People For Perry

Registration Date: 01/03/2002

PURPOSE

PAYEE

AMOUNT

DATE OF EXPENDITURE

Advertising

PR Promotions

\$ 1,809.00

05/30/2002

Subtotal

\$ 1,809.00

Percentage of Total Expenditure

16.73%

Campaign Materials

Friendship House

\$ 100.00

04/29/2002

Subtotal

\$ 100.00

Percentage of Total Expenditure

0.92%

Computer Expense

Avent, LLC

\$ 1,020.00

03/13/2002

Subtotal

\$ 1,020.00

Percentage of Total Expenditure

9.43%

Consultant

Johnson Andre

\$ 1,000.00

03/21/2002

Massaquoi Nathaniel

\$ 1,500.00

05/01/2002

Subtotal

\$ 2,500.00

Percentage of Total Expenditure

23.12%

Loan Repayment

Perry Keith

\$ 100.00

05/22/2002

Perry Keith

\$ 471.00

03/24/2002

Perry Keith

\$ 500.00

03/21/2002

Subtotal

\$ 1,071.00

Percentage of Total Expenditure

9.90%

Phone Bill

Verizon

\$ 1,050.00

03/13/2002

Subtotal

\$ 1,050.00

Percentage of Total Expenditure

9.71%

People For Perry

Registration Date: 01/03/2002

Printing

PR Promotions

\$ 913.00

03/21/2002

Subtotal

\$ 913.00

Percentage of Total Expenditure

8.44%

Rental

H Street Self Storage

\$ 750.00

04/01/2002

H Street Self Storage

\$ 750.00

06/07/2002

H Street Self Storage

\$ 750.00

05/01/2002

Subtotal

\$ 2,250.00

Percentage of Total Expenditure

20.81%

Supplies

Perry Keith

\$ 100.00

05/30/2002

Subtotal

\$ 100.00

Percentage of Total Expenditure

0.92%

Total

\$ 10,813.00